

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Establishment – Social Welfare Department – Reimbursement of Rs.37,534/- to Smt C.Lalitha, W/o Late Sri C.Veera Bhadraiah, Section Officer (Retd.), Social Welfare Department towards reimbursement of medical expenses incurred for her husband treatment – Orders – Issued.

**SOCIAL WELFARE (OP.I) DEPARTMENT**

**G.O.Rt.No. 423**

**Dated: 26.05.2011.**  
Read the following:-

1. G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, dated 15-03-2005.
2. G.O.Ms.No.105, Health, Medical & Family Welfare (K1) Department, dated 09-04-2007.
3. From Smt C.Lalitha, W/o Late Sri C.Veera Bhadraiah, Section Officer (Retd.), Social Welfare Dept., application dated 03.02.2011.
4. Govt.Memo.No.1686/OP.I.A1/2011, Social Welfare (OP.I) Dept., dated 15.02.2011.
5. From the Director of Medical Education, Govt. of A.P., Hyderabad L.Dis.No.9851(1)/MA-A/2011, Dated 06.05.2011.

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**ORDER**:-

In the reference third read above, Smt C.Lalitha, W/o Late Sri C.Veera Bhadraiah, Section Officer (Retd.), Social Welfare Department, has requested for reimbursement of an amount of Rs.50,194/- towards medical expenses incurred for her husband treatment at Kamineni, Hospital, L.B.Nagar, Hyderabad.

2. In the reference fifth read above, the Director of Medical Education, Govt. of A.P., Hyderabad, has scrutinized the bills and furnished the eligibility for an amount of Rs.37,534/- as detailed below:

Total Amount claimed	Rs.50,194.00
Inadmissible amount	Rs.8,490.50
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Gross Admissable amount	Rs.41,704.00
But limited to ceiling in terms of above GOs & CGHS/NIMS/SVIMS Package	Rs.41,704.00
<b><u>Less:</u></b> 10% amount cut in terms of G.O.Ms.No.74 HM & FW (K1) Dept., dated 15.03.2005	Rs.4,170.00
Net Admissible Amount	Rs.37,534.00

3 Sanction is hereby accorded for reimbursement of an amount of Rs.37,534/- (Rupees thirty seven thousand five hundred and thirty four only) to Smt C.Lalitha, W/o Late Sri C.Veera Bhadraiah, Section Officer (Retd.), Social Welfare Department towards medical expenses incurred for her husband treatment at Kamineni, Hospital, L.B.Nagar, Hyderabad.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account 2251 – Secretariat Social Services – 090 – Secretariat – 08 – Social Welfare Department – 010 – Salaries – 017 – Medical Reimbursement.

(P.T.O)

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5. The Social Welfare (OP.Claims) Department shall draw a cheque for an amount of Rs.37,534/- (Rupees thirty seven thousand five hundred and thirty four only) in favour of Smt C.Lalitha, W/o Late Sri C.Veera Bhadraiah, Section Officer (Retd.),, Social Welfare Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI**  
**Joint Secretary to Government**

To  
Smt C.Lalitha, W/o Late Sri C.Veera Bhadraiah, Section Officer (Retd.),  
S.W.Department.  
The Social Welfare (OP.Claims) Department.  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// Forwarded:: By Order //

**SECTION OFFICER**